# W.Y. CAMPBELL & COMPANY Delphi Corporation - Powertrain and Suspension Mounts Product Line Summary of Hours

June 2007

Name	Function	Title	<b>Number of Hours</b>
André Augier	Investment Banking	Managing Director	44.0
Kurt Haras	Investment Banking	Director	54.0
Greg McGowan	Investment Banking	Senior Associate	71.0
Alex Schroeder	Investment Banking	Analyst	78.0

**Total**July 2007

247.0

Name	Function	Title	Number of Hours
André Augier	Investment Banking	Managing Director	46.5
Kurt Haras	Investment Banking	Director	57.5
Greg McGowan	Investment Banking	Senior Associate	55.5

Analyst

74.5

Total <u>234.0</u>

Investment Banking

### August 2007

Alex Schroeder

Name	Function	Title	<b>Number of Hours</b>
André Augier	Investment Banking	Managing Director	43.5
Kurt Haras	Investment Banking	Director	53.0
Greg McGowan	Investment Banking	Senior Associate	69.5
Alex Schroeder	Investment Banking	Analyst	64.5
Total			230.5

#### September 2007

Name	Function	Title	Number of Hours
André Augier	Investment Banking	Managing Director	38.0
Kurt Haras	Investment Banking	Director	49.5
Greg McGowan	Investment Banking	Senior Associate	61.0
Alex Schroeder	Investment Banking	Analyst	71.5
Total Total			220.0

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Date	Time	Task Code	Task	Description of Time Spent
Friday, June 01, 2007	1.0 hrs		Meetings and Calls	Internal Meeting Sale Process and Due Diligence Analysis
Friday, June 01, 2007	4.0 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Proceeding Burger
Friday, June 01, 2007	1.5 1	ŢĮ.	Discussions with Fourthist Buyers	Preparation for Londonana Cali
Monday, June 04, 2007	1.5 hrs	: =	Meetings and Calls	Lichard Maating Colo December Die Dilieune Andreis
Monday, June 04, 2007	3.5 brs	2.7	Discussions with Detential Duran	Due Difference Can and Due Difference Analysis
Monday, June 04, 2007	1.0 hrs	† <b>V</b>	Discussions with 1 ofclinal Dayers	Due Dingence Call with Prospective Buyer
Monday, June 04, 2007	0.5 hrs	t 2	Discussions with Potential Buyers	Due Dingence Call with Prospective Buyer
Tuesday Inne 05, 2007	0.5 ms	4° 4	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Tuesday, June 05, 2007	5.0 ms	<b>5</b> 5	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Tuesday, June 05, 2007	0.5 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
luesday, June 05, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Wednesday, June 06, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Friday, June 08, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with notential huvers re: terms of sale
Monday, June 11, 2007	1.0 hrs	=	Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Tuesday, June 12, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with notential history re- terms of sole
Wednesday, June 13, 2007	1.0 hrs	53	Deluhi Meetings/Discussions - Marketing	Delini Meeting/Discussions - Marketing Call with Callesi no Tarm Charactering to sur-
Thursday, June 14, 2007	1.0 hrs	54	Discussions with Dotential Buyars	Can will Delpin ic. relin succernegotations
Friday, June 15, 2007	1.5 hrs	54	Discussions with Detential Durons	Conception with potential onyers retiring of safe
Monday, June 18, 2007	1.0 hrs	5 =	Mosting and Calls	Correspondence with potential ouyers reterms of safe
Monday Inne 18 2007	1.0 hrs	1 5	Mecungs and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Wednesday Inne 20, 2007	1.0 11.5	1	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Thursday, June 21, 2007	1.0 ms	4	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Man 4 T 25 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Monday, June 23, 2007	1.5 hrs		Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Monday, June 25, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Tuesday, June 26, 2007	1.0 hrs	53	Delphi Meetings/Discussions - Marketing	
Tuesday, June 26, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Wednesday, June 27, 2007	3.0 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Wednesday, June 27, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with notential huvers re- terms of sale
Thursday, June 28, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with notential buyers retterms of sale
Friday, June 29, 2007	3.5 hrs	54	Discussions with Potential Buvers	Due Diligence Call with Prospective Buyer
Friday, June 29, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with notential buyers re- ferms of sale
Total Hours - June	44.0 hrs			
JULY				
FOOD OF LA FEE AL		,		
Monday, July 02, 2007	1.5 hrs	Ξ:	Meetings and Calls	Internal Meeting, Buyer Negotiation and Due Diligence Requests
Monday, July 02, 2007	0.5 hrs	δ. 5	Discussions with Potential Buyers	Phone/email correspondence with potential buyers, re:
First == 1-1 02 2007	Sin C.1	0 7	I erm Sheet	Term Sheet review/negotiation
Thursday, July 03, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with potential buyers, re:
I nursday, July 05, 2007	2.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with potential buyers, re:
Friday, July 06, 2007	1.0 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Friday, July 06, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with potential buyers, re:

Term Sheet review/negotiation Internal Meeting, Buyer Negotiation and Due Diligence Requests Phone/email correspondence with potential buyers, re: Phone/email correspondence with potential buyers, re: Term Sheet review/negotiation Buyers Meeting with Potential Buyer Group Phone/email correspondence with potential buyers, re: Meeting with Potential Buyer Group Phone/email correspondence with potential buyers, re: Term Sheet review/negotiation Internal Meeting, Buyer Negotiation and Due Diligence Requests Buyers Phone/email correspondence with potential buyers, re: Buyers Phone/email correspondence with potential buyers, re: Term Sheet review/negotiation Meeting with Potential Buyer Group Phone/email correspondence with potential buyers, re: Term Sheet review/negotiation Internal Meeting, Buyer Group Phone/email correspondence with potential buyers, re: Term Sheet review/negotiation Internal Meeting, Buyer Negotiation and Due Diligence Requests Phone/email correspondence with potential buyers, re: Term Sheet review/negotiation Internal Meeting, Buyer Negotiation and Due Diligence Requests Phone/email correspondence with potential buyers, re: Term Sheet review/negotiation Internal Meeting, Buyer Negotiation and Due Diligence Requests Phone/email correspondence with potential buyers, re: Term Sheet review/negotiation	Description of Time Spent Phone/email correspondence with Buyer Group Review and negotiation of term sheet Phone/email correspondence with Buyer Group Review and negotiation of term sheet Meeting with Buyer Group I Buyers I Buyers I Buyers Phone/email correspondence with Buyer Group Review and negotiation of term sheet Phone/email correspondence with Buyer Group Review and negotiation of term sheet Phone/email correspondence with Buyer Group Review and negotiation of term sheet Phone/email correspondence with Buyer Group Review and negotiation of term sheet Meeting with Buyer Group Review and negotiation of term sheet Meeting with Buyer Group Review and negotiation of term sheet Meeting with Buyer Group Phone/email correspondence with Buyer Group Review and negotiation of term sheet Phone/email correspondence with Buyer Group Review and negotiation of term sheet Phone/email correspondence with Buyer Group
Term Sheet Meetings and Calls Discussions with Potential Buyers Discussions with Potential Buyers Term Sheet Discussions with Potential Buyers Term Sheet Meetings and Calls Discussions with Potential Buyers	Discussions with Potential Buyers Term Sheet Discussions with Potential Buyers Discussions with Potential Buyers Term Sheet Discussions with Potential Buyers Term Sheet Discussions with Potential Buyers Meetings and Calls Discussions with Potential Buyers Term Sheet
5 1 2 4 5 5 4 5 5 5 7 7 8 9 1 1 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Task Code
2.0 hrs 1.0 hrs 1.0 hrs 0.5 hrs 1.5 hrs 2.0 hrs 2.0 hrs 1.5 hrs 1.0 hrs 0.5 hrs 0.5 hrs 0.5 hrs 0.5 hrs 1.0 hrs 0.5 hrs 1.0 hrs 1.0 hrs 1.5 hrs 1.5 hrs 1.5 hrs 1.5 hrs 1.5 hrs 1.5 hrs 1.6 hrs 0.5 hrs 1.6 hrs	Time  0.5 hrs 1.5 hrs 1.0 hrs 2.0 hrs 2.0 hrs 2.0 hrs 1.0 hrs 1.5 hrs 1.0 hrs 1.0 hrs 1.0 hrs 1.0 hrs 1.0 hrs
Friday, July 06, 2007  Monday, July 09, 2007  Tuesday, July 10, 2007  Tuesday, July 10, 2007  Tuesday, July 10, 2007  Thursday, July 11, 2007  Thursday, July 12, 2007  Friday, July 13, 2007  Friday, July 13, 2007  Friday, July 13, 2007  Monday, July 16, 2007  Tuesday, July 16, 2007  Tuesday, July 17, 2007  Tuesday, July 24, 2007  Tuesday, July 25, 2007  Tuesday, July 25, 2007  Friday, July 27, 2007  Friday, July 27, 2007  Wednesday, July 26, 2007  Wednesday, July 25, 2007  Tuesday, July 27, 2007  Friday, July 37, 2007  Friday, July 37, 2007  Friday, July 37, 2007  Friday, July 31, 2007  Monday, July 30, 2007  Tuesday, July 31, 2007  Friday, July 31, 2007	August  Wednesday, August 01, 2007 Wednesday, August 01, 2007 Thursday, August 03, 2007 Friday, August 03, 2007 Friday, August 03, 2007 Friday, August 03, 2007 Monday, August 06, 2007 Monday, August 06, 2007 Monday, August 06, 2007 Wonday, August 07, 2007 Tuesday, August 07, 2007 Wednesday, August 08, 2007 Wednesday, August 08, 2007 Wednesday, August 08, 2007 Thursday, August 08, 2007 Thursday, August 09, 2007 Thursday, August 09, 2007

1.5 hrs 11 Meetings and Calls  0.5 hrs 54 Discussions with Potential Buyers  1.6 hrs 54 Discussions with Potential Buyers  1.6 hrs 54 Discussions with Potential Buyers  1.5 hrs 54 Discussions with Potential Buyers  2.5 hrs 54 Discussions with Potential Buyers  1.5 hrs 54 Discussions with Potential Buyers  1.5 hrs 54 Discussions with Potential Buyers  1.5 hrs 54 Discussions with Potential Buyers  2.0 hrs 54 Discussions with Potential Buyers  3.0 hrs 54 Discussions with Potential Buyers  3.0 hrs 54 Discussions with Potential Buyers  4.0 hrs 54 Discussions with Potential Buyers  4.1 hrs 54 Discussions with Potential Buyers  4.2 hrs 54 Discussions with Potential Buyers  4.3 hrs 54 Discussions with Potential Buyers  4.4 hrs 54 Discussions with Potential Buyers  4.5 hrs 54 Discussions with Potential Buyers  4.5 hrs 54 Discussions with Potential Buyers  4.5 hrs 54 Discussions with Potential	1.5 hrs 11 Meetings and Calls Phone/email correspondence with Buyer Group Discussions with Potential Buyers 1.6 hrs 54 Discussions with Potential Buyers 1.5 hrs 54 Discussions with Potential Buyers 1.5 hrs 11 Meetings and Calls 1.6 hrs 54 Discussions with Potential Buyers 1.6 hrs 54 Discussions with Potential Buyers 1.6 hrs 11 Meetings and Calls 1.6 hrs 11 Meetings and Calls 1.6 hrs 54 Discussions with Potential Buyers 1.6 hrs 11 Meetings and Calls 1.6 hrs 54 Discussions with Potential Buyers 1.6 hrs 11 Meetings and Calls 1.6 hrs 54 Discussions with Potential Buyers 1.7 hrs 11 Meetings and Calls 1.6 hrs 54 Discussions with Potential Buyers 1.7 hrs 11 Meetings and Calls 1.6 hrs 54 Discussions with Potential Buyers 1.6 hrs 54 Discussions with Potential Buyers 1.7 hrs 11 Meetings and Calls 1.6 hrs 54 Discussions with Potential Buyers 1.7 hrs 11 Meetings and Calls 1.6 hrs 54 Discussions with Potential Buyers 1.6 hrs 11 Meetings and Calls 1.7 hrs 11 Meetings and Calls 1.8 hrs 11 Meetings and Calls 1.9 hrs 11 Meetings and Calls 1.0
1.5 hrs 0.5 hrs 1.0 hrs 0.5 hrs 1.5 hrs 2.5 hrs 1.5 hrs 1.5 hrs 1.0 hrs 1.5 hrs 1.6 hrs 1.5 hrs 1.6 hrs 1.7 hrs 1.7 hrs 1.7 hrs	1.5 hrs 1.0 hrs 0.5 hrs 0.5 hrs 0.5 hrs 0.5 hrs 0.5 hrs 1.0 hrs 1.0 hrs 0.5 hr
Monday, August 13, 2007 Monday, August 13, 2007 Tuesday, August 14, 2007 Wednesday, August 15, 2007 Thursday, August 16, 2007 Thursday, August 16, 2007 Friday, August 17, 2007 Monday, August 20, 2007 Monday, August 20, 2007 Monday, August 21, 2007 Tuesday, August 23, 2007 Thursday, August 23, 2007 Friday, August 24, 2007 Monday, August 27, 2007 Monday, August 27, 2007 Tuesday, August 27, 2007 Friday, August 28, 2007 Tuesday, August 31, 2007 Thursday, August 30, 2007 Friday, August 31, 2007 Thursday, August 33, 2007 Friday, August 31, 2007 Friday, August 31, 2007 Friday, August 31, 2007 Friday, August 31, 2007 Friday August 31, 2007 Friday August 31, 2007 Friday August 31, 2007 Friday August 31, 2007	Tuesday, September 04, 2007  Tuesday, September 04, 2007  Tuesday, September 05, 2007  Wednesday, September 05, 2007  Wednesday, September 05, 2007  Thursday, September 06, 2007  Thursday, September 07, 2007  Monday, September 10, 2007  Monday, September 10, 2007  Tuesday, September 11, 2007  Wednesday, September 11, 2007  Wednesday, September 12, 2007  Thursday, September 13, 2007  Friday, September 14, 2007  Monday, September 14, 2007  Monday, September 17, 2007  Monday, September 17, 2007  Monday, September 17, 2007

Meeting with Buyer Group	Phone/email correspondence with Buver Group	Phone/email correspondence with Buyer Group	Phone/email correspondence with Delphi	Phone/email correspondence with Buver Group	Phone/email correspondence with Delphi	internal Meeting - Project Planning, Due-Diffgence Planning	Phone/email correspondence with Buyer Group	Phone/email correspondence with Delphi	Phone/email correspondence with Buyer Group	Phone/email correspondence with Buver Group	Phone/email correspondence with Delphi	Phone/email correspondence with Buver Groun	Phone/email correspondence with Buyer Group	Phone/email correspondence with Deluhi	Meeting with Buver Group	
Discussions with Potential Buyers	Discussions with Potential Buyers	Discussions with Potential Buyers	Meetings and Calls	Discussions with Potential Buyers	Meetings and Calls	Mectings and Calls	Discussions with Potential Buyers	Meetings and Calls	Discussions with Potential Buyers	Discussions with Potential Buyers	Meetings and Calls	Discussions with Potential Buyers	Discussions with Potential Buyers	Meetings and Calls	Discussions with Potential Buyers	
54	54	54	11	54	11	# 1-1	54	11	54	54	111	54	54	11	54	
2.0 hrs	1.0 hrs	0.5 hrs	1.0 hrs	1.0 hrs	1.0 hrs	1.5 455	0.5 hrs	0.5 hrs	1.0 hrs	1.5 hrs	1.0 hrs	0.5 hrs	1.0 hrs	1.0 hrs	2.0 hrs	38.0 hrs
Tuesday, September 18, 2007	Wednesday, September 19, 2007	Thursday, September 20, 2007	Thursday, September 20, 2007	Friday, September 21, 2007	Friday, September 21, 2007	Monday, September 24, 2007	Monday, September 24, 2007	Monday, September 24, 2007	Tuesday, September 25, 2007	Wednesday, September 26, 2007	Wednesday, September 26, 2007	Thursday, September 27, 2007	Friday, September 28, 2007	Friday, September 28, 2007	Friday, September 28, 2007	Total Hours - September

Internal Meeting, Sale Process and Due Diligence Analysis

Correspondence with potential buyers re: terms of sale

Review/Mark-up of Term Sheet Call with Delphi re:Term Sheet negotiations

Term Sheet Delphi Meetings/Discussions - Marketing

Discussions with Potential Buyers

11 54 16 53

1.5 hrs 1.5 hrs 1.5 hrs 1.0 hrs

Monday, June 25, 2007 Monday, June 25, 2007

Monday, June 25, 2007 Tuesday, June 26, 2007

Meetings and Calls

Kurt Haras JUNE  Date  Friday, June 01, 2007	Time 1 0 brs	Task Code	Task Meding and Calls	Description of Time Spent
Friday, June 01, 2007	4.0 hrs	54	Discussions with Potential Buyers	internal Meeting, Safe Process and Due Diffgence Analysis  Due Diligence Call with Prospective Buyer
Friday, June 01, 2007	1.5 hrs	54	Discussions with Potential Buyers	Preparation for Conference Call
Friday, June 01, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Monday, June 04, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Monday, June 04, 2007	3.5 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Monday, June 04, 2007	1.0 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Monday, June 04, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Tuesday, June 05, 2007	5.0 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Tuesday, June 05, 2007	0.5 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Tuesday, June 05, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Wednesday, June 06, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Thursday, June 07, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Friday, June 08, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Monday, June 11, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Monday, June 11, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Tuesday, June 12, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Tuesday, June 12, 2007	1.0 hrs	16	Term Sheet	Review/Mark-up of Term Sheet
Wednesday, June 13, 2007	1.0 hrs	53	Delphi Meetings/Discussions - Marketing	Call with Delphi re: Term Sheet negotiations
Wednesday, June 13, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Wednesday, June 13, 2007	0.5 hrs	91	Term Sheet	Review/Mark-up of Term Sheet
Thursday, June 14, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Friday, June 15, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Monday, June 18, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Monday, June 18, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Monday, June 18, 2007	1.0 hrs	16	Term Sheet	Review/Mark-up of Term Sheet
Tuesday, June 19, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Wednesday, June 20, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Thursday, June 21, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale
Thursday, June 21, 2007	2.0 hrs	16	Term Sheet	Review/Mark-up of Term Sheet
Friday, June 22, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with potential buyers re: terms of sale

Delphi Mounts Time Sheet

Tuesday, June 26, 2007 Wednesday, June 27, 2007 Wednesday, June 27, 2007 Thursday, June 28, 2007 Friday, June 29, 2007 Friday, June 29, 2007 Total Hours - June	0.5 hrs 3.0 hrs 1.0 hrs 0.5 hrs 3.5 hrs 1.0 hrs	54 54 54 54 54 16	Discussions with Potential Buyers Term Sheet	Correspondence with potential buyers re: terms of sale Due Diligence Call with Prospective Buyer Correspondence with potential buyers re: terms of sale Correspondence with potential buyers re: terms of sale Due Diligence Call with Prospective Buyer Review/Mark-up of Term Sheet
JULY				
Monday, July 02, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting, Buyer Negotiation and Due Diligence
Monday, July 02, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Monday, July 02, 2007 Tuesday, July 03, 2007	1.5 hrs	16	Term Sheet	Term Sheet review/negotiation
Thursday, July 05, 2007	SIII C. I	ν 4 Δ	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Thursday, July 05, 2007	0.5 hrs	- 91 91	Discussions with Fotential Buyers Term Sheet	Prepare materials/ review for buyer meetings Term Sheet review/heaptiation
Friday, July 06, 2007	1.0 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Friday, July 06, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buvers
Monday, July 09, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting, Buyer Negotiation and Due Diligence
Monday, July 09, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Monday, July 09, 2007	1.5 hrs	16	Term Sheet	Term Sheet review/negotiation
Tuesday, July 10, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
wednesday, July 11, 2007	1.5 hrs	54	Discussions with Potential Buyers	Prepare materials/ review for buyer meetings
Intricated July 12, 2007	1.5 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Thursday, July 12, 2007	1.0 hrs	54 54	Discussions with Potential Buyers	Prepare materials/ review for buyer meetings
Thursday, July 12, 2007	1.5 hrs	54 54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Friday July 12, 2007	1.5 hrs	10	lerm Sheet	Term Sheet review/negotiation
Friday, July 13, 2007	1.0 IIIS 1.5 brs	40. A	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Monday July 15, 2007	2.0 hrs	5 1-	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Monday, July 16, 2007	2.0 ms 1 5 hrs	54	Meetings and Calls Discussions with Detential Discussions	Internal Meeting, Buyer Negotiation and Due Diligence
Monday, July 16, 2007	1.5 hrs	t 4	Discussions with Potential Buyers	Correction with Political accounts.
Wednesday, July 18, 2007	1.5 hrs	. 45	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Thursday, July 19, 2007	1.5 hrs	54	Discussions with Potential Buyers	Prepare materials/ review for hiver meetings
Thursday, July 19, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective havers
Thursday, July 19, 2007	2.0 hrs	16	Term Sheet	Term Sheet review/negotiation
Friday, July 20, 2007	2.5 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Friday, July 20, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Monday, July 23, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting, Buyer Negotiation and Due Diligence
Monday, July 23, 2007	2.0 hrs	54	Discussions with Potential Buyers	Prepare materials/ review for buyer meetings
Monday, July 23, 2007	0.5 hrs	16	Term Sheet	Term Sheet review/negotiation
Tuesday, July 24, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
wednesday, July 25, 2007	3.5 hrs	5. 4. :	Discussions with Potential Buyers	Meeting with Potential Buyer Group
wednesday, July 25, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Inursday, July 26, 2007	2.0 hrs	54	Discussions with Potential Buyers	Prepare materials/ review for buyer meetings

## 05-44481-rdd Doc 11166-4 Filed 11/30/07 Entered 11/30/07 11:27:08 Exhibit D - Daily Time Logs Pg 8 of 21

Friday, July 27, 2007 Friday, July 27, 2007 Friday, July 27, 2007 Monday, July 30, 2007 Monday, July 30, 2007 Tuesday, July 31, 2007 <b>Total Hours - July</b>	1.5 hrs 1.5 hrs 0.5 hrs 1.5 hrs 1.0 hrs 57.5 hrs	54 16 11 17 48 48	Discussions with Potential Buyers Discussions with Potential Buyers Term Sheet Meetings and Calls Discussions with Potential Buyers Discussions with Potential Buyers	Meeting with Potential Buyer Group Correspondence with Delphi and prospective buyers Term Sheet review/negotiation Internal Meeting, Buyer Negotiation and Due Diligence Correspondence with Delphi and prospective buyers Correspondence with Delphi and prospective buyers
August Wednesday, August 01, 2007 Wednesday, August 01, 2007 Wednesday, August 01, 2007	1.0 hrs 0.5 hrs 1.0 hrs	16 54 54	Term Sheet Discussions with Potential Buyers Discussions with Potential Buyers	Review and negotiation of term sheet Phone/email correspondence with Buyer Group Correspondence with additional interested parties
Wednesday, August 01, 2007 Thursday, August 02, 2007 Thursday, August 02, 2007	3.0 hrs 1.5 hrs 2.0 hrs	16 16 54	Term Sheet Term Sheet Discussions with Potential Buyers	Preparation and review of materials for Buyer Group meeting Review and negotiation of term sheet Phone/email correspondence with Buyer Group
Thursday, August 02, 2007 Friday, August 03, 2007 Friday, August 03, 2007 Friday, August 03, 2007	2.0 hrs 1.0 hrs 0.5 hrs 2.0 hrs	16 16 54 54	Term Sheet Term Sheet Discussions with Potential Buyers Discussions with Potential Buyers	Preparation and review of materials for Buyer Group meeting Review and negotiation of term sheet Correspondence with additional interested parties Meeting with Buyer Group
Monday, August 06, 2007 Monday, August 06, 2007 Monday, August 06, 2007	1.0 hrs 2.5 hrs 0.5 hrs	11 16 54	Meetings and Calls Term Sheet Discussions with Potential Buyers	Internal Meeting - Project Planning, Due-Diligence Planning Review and negotiation of term sheet Phone/email correspondence with Buyer Group
Monday, August 06, 2007 Tuesday, August 07, 2007 Tuesday, August 07, 2007	2.5 hrs 3.0 hrs 2.5 hrs	16 16 54	Term Sheet Term Sheet Discussions with Potential Buyers	Preparation and review of materials for Buyer Group meeting Review and negotiation of term sheet Phone/email correspondence with Buyer Group
Tuesday, August 07, 2007 Wednesday, August 08, 2007 Wednesday, August 08, 2007 Wednesday, August 08, 2007 Wednesday, August 08, 2007 Friday, August 10, 2007	1.0 hrs 0.5 hrs 1.0 hrs 1.5 hrs 1.0 hrs	16 16 54 54 54 54	Term Sheet Term Sheet Discussions with Potential Buyers Discussions with Potential Buyers Discussions with Potential Buyers Discussions with Potential Buyers	Preparation and review of materials for Buyer Group meeting Review and negotiation of term sheet Phone/email correspondence with Buyer Group Correspondence with additional interested parties Meeting with Buyer Group Correspondence with additional interested parties
Monday, August 13, 2007 Monday, August 13, 2007 Tuesday, August 14, 2007 Wednesday, August 15, 2007 Wednesday, August 15, 2007	1.5 hrs 1.0 hrs 0.5 hrs 1.0 hrs 0.5 hrs	11 54 54 54 54	Meetings and Calls Discussions with Potential Buyers Discussions with Potential Buyers Discussions with Potential Buyers Discussions with Potential Buyers	Internal Meeting - Project Planning, Due-Diligence Planning Phone/email correspondence with Buyer Group Phone/email correspondence with Buyer Group Phone/email correspondence with Buyer Group Correspondence with additional interested parties
Wednesday, August 15, 2007	2.0 hrs	16	Term Sheet	Preparation and review of materials for Buyer Group meeting

Phone/email correspondence with Buyer Group Meeting with Buyer Group	Internal Meeting - Project Planning, Due-Diligence Planning Correspondence with additional interested parties Meeting with Buyer Group Phone/email correspondence with Buyer Group Phone/email correspondence with Buyer Group Phone/email correspondence with Buyer Group	Internal Meeting - Project Planning, Due-Diligence Planning Phone/email correspondence with Buyer Group		Internal Manting Design Dlamaing Due Difference Dlamaing	Phone/email correspondence with Buyer Group	Correspondence with additional interested parties	Phone/email correspondence with Buyer Group	Correspondence with additional interested parties	Phone/email correspondence with Buyer Group	Phone/email correspondence with Buyer Group Correspondence with additional interested parties	Internal Meeting - Project Planning, Due-Diligence Planning	Phone/email correspondence with Buver Group	Phone/email correspondence with Buyer Group	Internal Meeting - Project Planning. Due-Diligence Planning	Phone/email correspondence with Buyer Group	Prenaration and review of materials for Buver Groun meeting	Phone/email correspondence with Buver Group	Meeting with Buyer Group			
Discussions with Potential Buyers Discussions with Potential Buyers	Meetings and Calls Discussions with Potential Buyers	Meetings and Calls Discussions with Potential Buyers		Meetings and Calle	Discussions with Potential Buyers	Discussions with Potential Buyers	Discussions with Potential Buyers	Discussions with Potential Buyers	Discussions with Potential Buyers	Discussions with Potential Buyers Discussions with Potential Buyers	Meetings and Calls	Discussions with Potential Buyers	Meetings and Calls	Discussions with Potential Buyers	Discussions with Potential Buvers	Discussions with Potential Buyers	Discussions with Potential Buyers				
54 54	11 54 54 54 54 54	11 54 54 54 54 54		Ξ	54	54	54	54	54 4 4	54	11	54	54	54	54	54	11	54	54	54	54
1.0 hrs 2.5 hrs	1.5 hrs 0.5 hrs 2.0 hrs 0.5 hrs 1.0 hrs	1.0 hrs 1.0 hrs 0.5 hrs 0.5 hrs 0.5 hrs 1.0 hrs 53.0 hrs		1.5 hrs	1.5 hrs	1.0 hrs	1.0 hrs	1.0 hrs	2.0 hrs	2.1 cms	1.5 hrs	1.0 hrs	1.5 hrs	1.5 hrs	1.0 hrs	1.5 hrs	1.5 hrs	2.0 hrs	3.0 hrs	1.5 hrs	2.0 hrs
Thursday, August 16, 2007 Thursday, August 16, 2007	Monday, August 20, 2007 Monday, August 20, 2007 Monday, August 20, 2007 Tuesday, August 21, 2007 Wednesday, August 22, 2007 Thursday, August 23, 2007	Monday, August 27, 2007 Monday, August 27, 2007 Tuesday, August 28, 2007 Wednesday, August 29, 2007 Thursday, August 30, 2007 Friday, August 31, 2007 Total Hours - August	September	Tuesday, September 04, 2007	Tuesday, September 04, 2007	Tuesday, September 04, 2007	Wednesday, September 05, 2007	Wednesday, September 05, 2007	Inursday, September 06, 2007 Friday, September 07, 2007	Friday, September 07, 2007	Monday, September 10, 2007	Monday, September 10, 2007	Tuesday, September 11, 2007	Wednesday, September 12, 2007	Thursday, September 13, 2007	Friday, September 14, 2007	Monday, September 17, 2007	Monday, September 17, 2007	Monday, September 17, 2007	Tuesday, September 18, 2007	Tuesday, September 18, 2007

Tuesday, September 18, 2007 Wednesday, September 19, 2007 Thursday, September 20, 2007 Friday, September 21, 2007	1.0 hrs 1.0 hrs 1.0 hrs 1.5 hrs	54 54 54 54	Discussions with Potential Buyers Discussions with Potential Buyers Discussions with Potential Buyers Discussions with Potential Buyers	Correspondence with additional interested parties Phone/email correspondence with Buyer Group Phone/email correspondence with Buyer Group Phone/email correspondence with Buyer Group
Monday, September 24, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, September 24, 2007	2.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Tuesday, September 25, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Wednesday, September 26, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, September 27, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, September 27, 2007	5.0 hrs	54	Discussions with Potential Buyers	Preparation and review of materials for Buyer Group meeting
Friday, September 28, 2007	2.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Friday, September 28, 2007	2.0 hrs	54	Discussions with Potential Buyers	Meeting with Buyer Group
Total Hours - September	49.5 hrs			

Delphi Mounts Time Sheet Greg McGowan JUNE				
Friday, June 01, 2007	1.0 hrs	=	Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Friday, June 01, 2007	4.0 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Friday, June 01, 2007	1.5 hrs	54	Discussions with Potential Buyers	Preparation for Conference Call
Friday, June 01, 2007	1.0 hrs	5† (	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Monday, June 01, 2007	2.0 nrs	79	Review of Data Room Material	Review of Prospective Buyer analyses
Monday, June 04, 2007	1.5 mrs	1.1	Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Monday, June 04, 2007	5.5 IIIS 1.0 hrs	4° 2	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Monday, June 04, 2007	1.0 hrs	t 2	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Monday, June 04, 2007	1.5 hrs	94 62	Review of Data Room Material	Correspondence with Delpin and Prospective Buyers Review of Prospective Buyer analyses
Tuesday, June 05, 2007	5.0 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Tuesday, June 05, 2007	0.5 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Tuesday, June 05, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Tuesday, June 05, 2007	2.0 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Wednesday, June 06, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Wednesday, June 06, 2007	2.5 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Thursday, June 07, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Thursday, June 07, 2007	1.0 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Friday, June 08, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Monday, June 11, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Monday, June 11, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Tuesday, June 12, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
wednesday, June 13, 2007	1.0 hrs	53	Delphi Meetings/Discussions - Marketing	Call with Delphi re: Term Sheet negotiations
Wednesday, June 13, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
I hursday, June 14, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
I hursday, June 14, 2007	0.5 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Friday, June 15, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Friday, June 15, 2007	1.5 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Monday, June 18, 2007	1.0 hrs		Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Monday, June 18, 2007	2.5 hrs	54 (	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Thomasy, June 18, 2007	2.0 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
I uesday, June 19, 2007	1.0 hrs	5. 4.	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Wednesday, June 20, 2007	1.0 hrs	5. 5.	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Inursday, June 21, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Friday, June 22, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Monday, June 25, 2007	1.5 hrs	=	Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Monday, June 25, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Tuesday, June 26, 2007	1.0 hrs	53	Delphi Meetings/Discussions - Marketing	Call with Delphi re: Term Sheet negotiations
I uesday, June 26, 2007	2.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
wednesday, June 2/, 200/	3.0 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Wednesday, June 27, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Wednesday, June 27, 2007	0.5 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
I hursday, June 28, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Thursday, June 28, 2007	1.0 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses

Friday, June 29, 2007 Friday, June 29, 2007 <b>Total Hours - June</b>	3.5 hrs 1.0 hrs 71.0 hrs	54 54	Discussions with Potential Buyers Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer Correspondence with Delphi and Prospective Buyers
JULY				
	;	,		
Monday, July 02, 2007	1.5 hrs		Meetings and Calls	Internal Meeting, Buyer Negotiation and Due Dilligence
Monday, July 02, 2007	1.0 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Luesday, July 03, 2007	1.5 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Ihursday, July 05, 2007	1.0 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Thursday, July 05, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Friday, July 06, 2007	1.0 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Friday, July 06, 2007	0.5 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buver meetings
Friday, July 06, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Monday, July 09, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting, Buyer Negotiation and Due Diligence
Monday, July 09, 2007	1.0 hrs	99	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Monday, July 09, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Tuesday, July 10, 2007	1.5 hrs	92	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Thursday, July 12, 2007	1.5 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Thursday, July 12, 2007	2.0 hrs	92	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Thursday, July 12, 2007	2.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Friday, July 13, 2007	1.0 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Friday, July 13, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Monday, July 16, 2007	2.0 hrs	11	Meetings and Calls	Internal Meeting, Buyer Negotiation and Due Diligence
Monday, July 16, 2007	1.5 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Monday, July 16, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Wednesday, July 18, 2007	4.0 hrs	92	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Thursday, July 19, 2007	0.5 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Friday, July 20, 2007	2.5 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Friday, July 20, 2007	2.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Monday, July 23, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting, Buyer Negotiation and Due Diligence
Monday, July 23, 2007	2.0 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Monday, July 23, 2007	2.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Tuesday, July 24, 2007	0.5 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Tuesday, July 24, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Wednesday, July 25, 2007	3.5 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Wednesday, July 25, 2007	3.0 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Wednesday, July 25, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Thursday, July 26, 2007	1.0 hrs	65	Analysis of Financials/Data Room Material	Prepare materials/ review for buyer meetings
Friday, July 27, 2007	1.5 hrs	54	Discussions with Potential Buyers	Meeting with Potential Buyer Group
Friday, July 27, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Monday, July 30, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting, Buyer Negotiation and Due Diligence
Monday, July 30, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and prospective buyers
Total Hours - June	55.5 hrs			

Date	Time	Task Code	Task	Description of Time Spent
Wednesday, August 01, 2007	2.0 hrs	16	Term Sheet	Term Sheet Analysis
Wednesday, August 01, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Wednesday, August 01, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties Prenaration of materials for Buver Group meeting re: Term
Wednesday, August 01, 2007	1.0 hrs	16	Term Sheet	sheet and sale process
I hursday, August 02, 2007	2.5 hrs	16	Term Sheet	Term Sheet Analysis
Thursday, August 02, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Thursday, August 02, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Thursday, August 02, 2007	2.0 hrs	16	Term Sheet	rieparation of materials for Buyer Group meeting re: Lerm sheet and sale process
Friday, August 03, 2007	2.5 hrs	16	Term Sheet	Term Sheet Analysis
Friday, August 03, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Friday, Angust 03, 2007	1 5 1,00	71	: : : : : : : : : : : : : : : : : : :	Preparation of materials for Buyer Group meeting re: Term
rnday, August 03, 2007	1.5 hrs	16	I erm Sheet	sheet and sale process
Monday, August 06, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, August 06, 2007	3.0 hrs	16	Term Sheet	Term Sheet Analysis
Monday, August 06, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Monday, August 06, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Mendan A	ć	ì	ē	riepaiation of materials for Buyer Group meeting fe. Term
Monday, August 06, 2007	2.5 hrs	) (	Term Sheet	sheet and sale process
Tuesday, August 07, 2007	2.0 hrs	16	Term Sheet	Term Sheet Analysis
Tuesday, August 07, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Tuesday, August 07, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Therefore America 07 2007	2.0.1	2	Ę	Preparation of materials for Buyer Group meeting re: 1 erm
Incsual, August 07, 2007	3.0 nrs	Q] `	l erm Sheet	sheet and sale process
wednesday, August 08, 2007	l.5 hrs	91	Term Sheet	Term Sheet Analysis
Wednesday, August 08, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group  Preparation of materials for Buyer Group meeting re: Term
Wednesday, August 08, 2007	1.0 hrs	16	Term Sheet	sheet and sale process
Thursday, August 09, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Thursday, August 09, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Friday, August 10, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Friday, August 10, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Monday, August 13, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, August 13, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Monday, August 13, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Tuesday, August 14, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Wednesday, August 15, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Wednesday, August 15, 2007	2.0 hrs	16	Term Sheet	sheet and sale process
Thursday, August 16, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group

Thursday, August 16, 2007	0.5 hrs	54	Discussions with Potential Buvers	Correspondence with other interested narties
Friday, August 17, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Groun
Friday, August 17, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Friday, August 17, 2007	2.5 hrs	16	Term Sheet	Preparation of materials for Buyer Group meeting re: Term sheet and sale process
Monday, August 20, 2007	1.5 hrs	1	Meetings and Calls	Internal Masting - Droject Doming Dus Dilicence Dlaming
Monday, August 20, 2007	1.0 hrs	54	Discussions with Potential Buvers	Correspondence with Buver Groum
Monday, August 20, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Tuesday, August 21, 2007	1.0 hrs	54	Discussions with Potential Buvers	Correspondence with Buyer Group
Wednesday, August 22, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Wednesday, August 22, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Wednesday America 22 2007	6	÷		Preparation of materials for Buyer Group meeting re: Term
wednesday, August 22, 2007	7.0 hrs	16	Term Sheet	sheet and sale process
Thursday, August 23, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Thursday, August 23, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Friday, August 24, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Monday, August 27, 2007	1.0 hrs	11	Meetings and Calls	Internal Meetino - Project Plannino Due-Diligence Plannino
Monday, August 27, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buver Group
Monday, August 27, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Tuesday, August 28, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Tuesday, August 28, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Wednesday, August 29, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Thursday, August 30, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Thursday, August 30, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Friday, August 31, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Friday, August 31, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with other interested parties
Total Hours - August	69.5 hrs			
September				
Date	Time	Task Code	Task	Description of Time Spent
Tuesday, September 04, 2007	1.5 hrs	111	Meetings and Calls	Internal Meeting - Project Planning. Due-Diligence Planning
Tuesday, September 04, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Wednesday, September 05, 2007	2.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buver Group
Thursday, September 06, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Thursday, September 06, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with additional interested parties
Friday, September 07, 2007	2.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Friday, September 07, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with additional interested parties
Monday, September 10, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting - Project Planning. Due-Diligence Planning
Monday, September 10, 2007	1.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Tuesday, September 11, 2007	0.5 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group

Phone/email correspondence with Buyer Group Phone/email correspondence with Buyer Group Correspondence with additional interested parties Phone/email correspondence with Buyer Group	Preparation and review of materials for Buyer Group meeting	Internal Meeting - Project Planning, Due-Diligence Planning Phone/email correspondence with Buyer Group	Preparation and review of materials for Buyer Group meeting Phone/email correspondence with Buyer Group Meeting with Buyer Group	Correspondence with additional interested parties Phone/email correspondence with Buyer Group Phone/email correspondence with Buyer Group	Phone/email correspondence with Buyer Group  Correspondence with additional interested parties	Internal Meeting - Project Planning, Due-Diligence Planning Phone/email correspondence with Buyer Group Phone/email correspondence with Buyer Group Phone/email correspondence with Buyer Group Correspondence with additional interested parties	Preparation and review of materials for Buyer Group meeting Phone/email correspondence with Buyer Group	Preparation and review of materials for Buyer Group meeting Phone/email correspondence with Buyer Group Meeting with Buyer Group
Discussions with Potential Buyers Discussions with Potential Buyers Discussions with Potential Buyers Discussions with Potential Buyers	Discussions with Potential Buyers	Meetings and Calls Discussions with Potential Buyers	Discussions with Potential Buyers Discussions with Potential Buyers Discussions with Potential Buyers	Discussions with Potential Buyers Discussions with Potential Buyers Discussions with Potential Buyers	Discussions with Potential Buyers Discussions with Potential Buyers	Meetings and Calls Discussions with Potential Buyers Discussions with Potential Buyers Discussions with Potential Buyers Discussions with Potential Buyers	Discussions with Potential Buyers Discussions with Potential Buyers	Discussions with Potential Buyers Discussions with Potential Buyers Discussions with Potential Buyers
54 54 54 54	54	11 54	54 54 54	54 54 54	54 54	11 54 54 54 54	54 54	54 54 54
2.0 hrs 2.0 hrs 1.5 hrs 1.5 hrs	3.0 hrs	1.5 hrs 1.5 hrs	4.0 hrs 1.5 hrs 2.0 hrs	1.0 hrs 2.0 hrs 1.5 hrs	1.5 hrs 1.5 hrs	1.5 hrs 0.5 hrs 1.5 hrs 2.0 hrs 1.0 hrs	5.0 hrs 1.5 hrs	3.0 hrs 2.0 hrs 2.0 hrs 61.0 hrs
Wednesday, September 12, 2007 Thursday, September 13, 2007 Thursday, September 13, 2007 Friday, September 14, 2007	Friday, September 14, 2007	Monday, September 17, 2007 Monday, September 17, 2007	Monday, September 17, 2007 Tucsday, September 18, 2007 Tucsday, September 18, 2007	Tuesday, September 18, 2007 Wednesday, September 19, 2007 Thursday, September 20, 2007	Friday, September 21, 2007 Friday, September 21, 2007	Monday, September 24, 2007 Monday, September 24, 2007 Tuesday, September 25, 2007 Wednesday, September 26, 2007 Wednesday, September 26, 2007	Wednesday, September 26, 2007 Thursday, September 27, 2007	Thursday, September 27, 2007 Friday, September 28, 2007 Friday, September 28, 2007 <b>Total Hours - September</b>

Delphi Mounts Time Sheet	Alex Schroeder	JUNE

JONE				
Date	Time	Task Code	Task	Description of Task
Friday, June 01, 2007	1.0 hrs		Meetings and Calls	Internal Meeting Sale Process and Due Diligence Analysis
Friday, June 01, 2007	4.0 hrs	. 75	Discussions with Potential Buyers	Due Diligance Call with Processing Buyer
Friday, June 01, 2007	1.5 hrs	5. 45	Discussions with Potential Buyers	Prenaration for Conference Call
Friday, June 01, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buvers
Friday, June 01, 2007	1.0 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Monday, June 04, 2007	1.5 hrs	Ξ	Meetings and Calls	Internal Meeting. Sale Process and Due Diligence Analysis
Monday, June 04, 2007	3.5 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Monday, June 04, 2007	1.0 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buver
Monday, June 04, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Monday, June 04, 2007	0.5 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Tuesday, June 05, 2007	5.0 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Tuesday, June 05, 2007	0.5 hrs	54	Discussions with Potential Buyers	Due Diligence Call with Prospective Buyer
Tuesday, June 05, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Tuesday, June 05, 2007	1.0 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Wednesday, June 06, 2007	2.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Wednesday, June 06, 2007	1.0 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Thursday, June 07, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Thursday, June 07, 2007	0.5 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Friday, June 08, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Friday, June 08, 2007	1.0 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Monday, June 11, 2007	1.0 hrs	=======================================	Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Monday, June 11, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Monday, June 11, 2007	1.0 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Tuesday, June 12, 2007	2.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Tuesday, June 12, 2007	0.5 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Wednesday, June 13, 2007	1.0 hrs	53	Delphi Meetings/Discussions - Marketing	Call with Delphi re: Term Sheet negotiations
Wednesday, June 13, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Wednesday, June 13, 2007	1.5 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Thursday, June 14, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Thursday, June 14, 2007	1.5 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Friday, June 15, 2007	2.0 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Friday, June 15, 2007	0.5 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Monday, June 18, 2007	1.0 hrs	111	Meetings and Calls	Internal Meeting, Sale Process and Due Diligence Analysis
Monday, June 18, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers
Monday, June 18, 2007	1.0 hrs	62	Review of Data Room Material	Review of Prospective Buyer analyses
Tuesday, June 19, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Delphi and Prospective Buyers

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Review of Prospective Buyer analyses Correspondence with Delphi and Prospective Buyers Review of Prospective Buyer analyses Correspondence with Delphi and Prospective Buyers Review of Prospective Buyer analyses Correspondence with Delphi and Prospective Buyers Review of Prospective Buyer analyses	Internal Meeting, Sale Process and Due Diligence Analysis Correspondence with Delphi and Prospective Buyers Review of Prospective Buyer analyses Call with Delphi re: Term Sheet negotiations Correspondence with Delphi and Prospective Buyers Review of Prospective Buyer analyses Due Diligence Call with Prospective Buyer Correspondence with Delphi and Prospective Buyers Review of Prospective Buyer analyses Correspondence with Delphi and Prospective Buyers Review of Prospective Buyer analyses Due Diligence Call with Prospective Buyer Correspondence with Delphi and Prospective Buyers Review of Prospective Buyer analyses Review of Prospective Buyer analyses	Internal Meeting, Buyer Negotiation and Due Diligence Prepare materials/ review for buyer meetings Correspondence with Delphi and prospective buyers Prepare materials/ review for buyer meetings Correspondence with Delphi and prospective buyers Prepare materials/ review for buyer meetings Correspondence with Delphi and prospective buyers Meeting with Potential Buyer Group Prepare materials/ review for buyer meetings Correspondence with Delphi and prospective buyers Internal Meeting, Buyer Negotiation and Due Diligence Prepare materials/ review for buyer meetings Correspondence with Delphi and prospective buyers Prepare materials/ review for buyer meetings Correspondence with Delphi and prospective buyers Prepare materials/ review for buyer meetings Correspondence with Delphi and prospective buyers Prepare materials/ review for buyer meetings Correspondence with Delphi and prospective buyers Meeting with Potential Buyer Group
Review of Data Room Material Discussions with Potential Buyers Review of Data Room Material Discussions with Potential Buyers Review of Data Room Material Discussions with Potential Buyers Review of Data Room Material	Meetings and Calls Discussions with Potential Buyers Review of Data Room Material Delphi Meetings/Discussions - Marketing Discussions with Potential Buyers Review of Data Room Material Discussions with Potential Buyers Discussions with Potential Buyers Review of Data Room Material Discussions with Potential Buyers Review of Data Room Material Discussions with Potential Buyers Review of Data Room Material Discussions with Potential Buyers Discussions with Potential Buyers Review of Data Room Material	Meetings and Calls Analysis of Financials/Data Room Material Discussions with Potential Buyers Analysis of Financials/Data Room Material Discussions with Potential Buyers Analysis of Financials/Data Room Material Discussions with Potential Buyers Discussions with Potential Buyers Analysis of Financials/Data Room Material Discussions with Potential Buyers Meetings and Calls Analysis of Financials/Data Room Material Discussions with Potential Buyers Analysis of Financials/Data Room Material Discussions with Potential Buyers Analysis of Financials/Data Room Material Discussions with Potential Buyers Analysis of Financials/Data Room Material Discussions with Potential Buyers Discussions with Potential Buyers
62 62 62 63 64 65	11	11 2 4 5 5 5 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5
0.5 hrs 1.5 hrs 1.5 hrs 1.5 hrs 1.0 hrs 1.0 hrs 0.5 hrs	1.5 hrs 1.5 hrs 1.0 hrs 1.0 hrs 1.0 hrs 1.0 hrs 3.0 hrs 1.5 hrs 0.5 hrs 1.0 hrs 0.5 hrs 1.0 hrs 0.5 hrs 3.5 hrs 1.0 hrs	1.5 hrs 1.5 hrs 1.5 hrs 2.0 hrs 2.0 hrs 1.0 hrs 1.5 hrs 1.0 hrs 1.5 hrs 1.0 hrs 1.5 hrs 1.5 hrs 1.5 hrs 1.6 hrs 1.7 hrs 1.7 hrs 1.8 hrs 1.9 hrs
Tuesday, June 19, 2007 Wednesday, June 20, 2007 Wednesday, June 20, 2007 Thursday, June 21, 2007 Friday, June 22, 2007 Friday, June 22, 2007	Monday, June 25, 2007 Monday, June 25, 2007 Monday, June 25, 2007 Tuesday, June 26, 2007 Tuesday, June 26, 2007 Tuesday, June 26, 2007 Wednesday, June 27, 2007 Wednesday, June 27, 2007 Wednesday, June 27, 2007 Thursday, June 28, 2007 Friday, June 28, 2007 Friday, June 29, 2007 Friday, June 29, 2007 Friday, June 29, 2007	JULY  Monday, July 02, 2007  Monday, July 02, 2007  Monday, July 02, 2007  Tuesday, July 03, 2007  Thursday, July 03, 2007  Thursday, July 05, 2007  Friday, July 06, 2007  Friday, July 06, 2007  Friday, July 06, 2007  Monday, July 06, 2007  Monday, July 09, 2007  Monday, July 09, 2007  Wednesday, July 10, 2007  Tuesday, July 10, 2007  Wednesday, July 11, 2007  Wednesday, July 11, 2007  Thursday, July 12, 2007

Prepare materials/ review for buyer meetings Correspondence with Delphi and prospective buyers Meeting with Potential Buyer Group Prepare materials/ review for buyer meetings Correspondence with Delphi and prospective buyers Internal Meeting, Buyer Negotiation and Due Diligence Correspondence with Delphi and prospective buyers Prepare materials/ review for buyer meetings Correspondence with Delphi and prospective buyers Prepare materials/ review for buyer meetings Correspondence with Delphi and prospective buyers Correspondence with Delphi and prospective buyers Meeting with Potential Buyer Group Prepare materials/ review for buyer meetings Correspondence with Delphi and prospective buyers Internal Meeting, Buyer Negotiation and Due Diligence Prepare materials/ review for buyer meetings Correspondence with Delphi and prospective buyers Prepare materials/ review for buyer meetings Correspondence with Delphi and prospective buyers Prepare materials/ review for buyer meetings Correspondence with Delphi and prospective buyers	Meeting with Potential Buyer Group Prospective Duyers Meeting with Potential Buyer Group Prepare materials/ review for buyer meetings Correspondence with Delphi and prospective buyers Prepare materials/ review for buyer meetings Correspondence with Delphi and prospective buyers Meeting with Potential Buyer Group Prepare materials/ review for buyer meetings Correspondence with Delphi and prospective buyers Internal Meeting, Buyer Negotiation and Due Diligence Prepare materials/ review for buyer meetings Correspondence with Delphi and prospective buyers Correspondence with Delphi and prospective buyers	Description of Task  Term Sheet Analysis Correspondence with Buyer Group Preparation of materials for Buyer Group meeting re: Term Sheet and sale process Term Sheet Analysis Correspondence with Buyer Group Preparation of materials for Buyer Group meeting re: Term Sheet and sale process Term Sheet Analysis Correspondence with Buyer Group
Analysis of Financials/Data Room Material Discussions with Potential Buyers Discussions with Potential Buyers Analysis of Financials/Data Room Material Discussions with Potential Buyers Meetings and Calls Discussions with Potential Buyers Analysis of Financials/Data Room Material Discussions with Potential Buyers Analysis of Financials/Data Room Material Discussions with Potential Buyers Discussions with Potential Buyers Discussions with Potential Buyers Discussions with Potential Buyers Meetings and Calls Meetings and Calls Analysis of Financials/Data Room Material Discussions with Potential Buyers Analysis of Financials/Data Room Material Discussions with Potential Buyers Analysis of Financials/Data Room Material Discussions with Potential Buyers Analysis of Financials/Data Room Material Discussions with Potential Buyers	Discussions with Potential Buyers Analysis of Financials/Data Room Material Discussions with Potential Buyers Analysis of Financials/Data Room Material Discussions with Potential Buyers Discussions with Potential Buyers Analysis of Financials/Data Room Material Discussions with Potential Buyers Analysis of Financials/Data Room Material Discussions with Potential Buyers Analysis of Financials/Data Room Material Discussions with Potential Buyers Discussions with Potential Buyers	Task Term Sheet Discussions with Potential Buyers Term Sheet Discussions with Potential Buyers Term Sheet Term Sheet Term Sheet Term Sheet Discussions with Potential Buyers
\$2	7 4 5 5 4 5 5 5 4 5 5 5 5 5 5 5 5 5 5 5	Task Code 16 54 16 16 16 16 16 54
1.5 hrs 1.0 hrs 2.0 hrs 2.0 hrs 0.5 hrs 2.0 hrs 1.0 hrs 1.0 hrs 1.5 hrs 1.0 hrs 1.5 hrs 1.5 hrs 1.5 hrs 1.6 hrs 1.6 hrs 1.6 hrs 1.7 hrs 1.7 hrs 1.8 hrs 1.9 hrs 1.9 hrs 1.9 hrs 1.5 hrs	3.5 hrs 4.0 hrs 1.5 hrs 0.5 hrs 1.5 hrs 1.5 hrs 0.5 hrs 1.5 hr	Time 2.0 hrs 1.5 hrs 2.0 hrs 2.0 hrs 0.5 hrs 3.0 hrs 1.5 hrs
Thursday, July 12, 2007 Thursday, July 12, 2007 Friday, July 13, 2007 Friday, July 13, 2007 Friday, July 13, 2007 Friday, July 16, 2007 Monday, July 16, 2007 Tuesday, July 16, 2007 Tuesday, July 17, 2007 Tuesday, July 17, 2007 Wednesday, July 18, 2007 Friday, July 19, 2007 Friday, July 20, 2007 Friday, July 20, 2007 Friday, July 23, 2007 Monday, July 23, 2007 Monday, July 23, 2007 Tuesday, July 23, 2007 Tuesday, July 23, 2007 Tuesday, July 24, 2007 Tuesday, July 24, 2007	Wednesday, July 25, 2007 Wednesday, July 25, 2007 Wednesday, July 25, 2007 Thursday, July 26, 2007 Thursday, July 26, 2007 Friday, July 27, 2007 Friday, July 27, 2007 Friday, July 27, 2007 Monday, July 27, 2007 Monday, July 30, 2007 Monday, July 30, 2007 Tuesday, July 30, 2007 Tuesday, July 31, 2007	August  Date Wednesday, August 01, 2007 Wednesday, August 01, 2007 Wednesday, August 01, 2007 Thursday, August 02, 2007 Thursday, August 02, 2007 Thursday, August 02, 2007 Friday, August 03, 2007 Friday, August 03, 2007

Friday, August 03, 2007	2.5 hrs	16	Term Sheet	Preparation of materials for Buyer Group meeting re: Term sheet and sale process
Monday, August 06, 2007	1.0 hrs	= :	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, August 06, 2007	2.5 hrs	54	Lerm Sheet Discussions with Potential Buyers	Term Sheet Analysis
		5	Ciscassions with 1 occilian Duyers	Preparation of materials for Buyer Group meeting re: Term
Monday, August 06, 2007	2.5 hrs	16	Term Sheet	sheet and sale process
Tuesday, August 07, 2007	2.0 hrs	91	Term Sheet	Term Sheet Analysis
Tuesday, August 07, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
T 4 7000	<del>.</del>	•	i	Preparation of materials for Buyer Group meeting re: Term
Tuesday, August 0/, 200/	2.0 hrs	16	Term Sheet	sheet and sale process
Wednesday, August 08, 2007	2.0 hrs	16	Term Sheet	Term Sheet Analysis
Wednesday, August 08, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Wednesday, August 08, 2007	3.0 hrs	16	Torm Chast	reparation of materials for Buyer Group meeting re: Lerm
Thursday, August 09, 2007	0.5 hrs	5. 45	Discussions with Potential Buyers	Silver and safe process Correspondence with Buyer Group
Friday, August 10, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Monday, August 13, 2007	1.5 hrs	Ξ	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, August 13, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Tuesday, August 14, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Wednesday, August 15, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
				Preparation of materials for Buyer Group meeting re: Term
Wednesday, August 15, 2007	2.5 hrs	16	Term Sheet	sheet and sale process
Thursday, August 16, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Friday, August 17, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
				Preparation of materials for Buyer Group meeting re: Term
Friday, August 17, 2007	2.0 hrs	16	Term Sheet	sheet and sale process
Monday, August 20, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, August 20, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Tuesday, August 21, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Wednesday, August 22, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Wednesday America 22 2007	7 5 1500	71	5 ···· 6	Preparation of materials for Buyer Group meeting re: Term
Thursday, August 22, 2007	2.7 IIIS	10	I erin Sneet	sheet and sale process
Thursday, August 23, 2007	0.5 hrs	54 :	Discussions with Potential Buyers	Correspondence with Buyer Group
Inursday, August 23, 2007	2.5 hrs	Ξ;	Meetings and Calls	Meeting at Delphi
rnday, August 24, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Monday, August 27, 2007	1.0 hrs	11	Meetings and Calls	Internal Meeting - Project Planning, Due-Diligence Planning
Monday, August 27, 2007	1.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Tuesday, August 28, 2007	0.5 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group
Wednesday, August 29, 2007	1.0 hrs	54	Discussions with Potential Buyers	Correspondence with Buyer Group

Thursday, August 30, 2007 Friday, August 31, 2007 <b>Total Hours - August</b>	1.5 hrs 1.0 hrs 64.5 hrs	54 54	Discussions with Potential Buyers Discussions with Potential Buyers	Correspondence with Buyer Group Correspondence with Buyer Group
September  Date Tuesday, September 04,2007 Tuesday, September 04, 2007 Wednesday, September 05, 2007 Thursday, September 06, 2007 Friday, September 07, 2007	Time 1.5 hrs 2.0 hrs 2.5 hrs 2.5 hrs 2.0 hrs	Task Code 54 54 54 54 54 54	Task Discussions with Potential Buyers	Description of Task Phone/email correspondence with Buyer Group
Monday, September 10, 2007 Monday, September 10, 2007 Tuesday, September 11, 2007 Wednesday, September 12, 2007 Thursday, September 13, 2007	1.5 hrs 1.5 hrs 1.5 hrs 2.0 hrs 1.5 hrs	11 54 54 54 54	Meetings and Calls Discussions with Potential Buyers Discussions with Potential Buyers Discussions with Potential Buyers Discussions with Potential Buyers	Internal Meeting - Project Planning, Due-Diligence Planning Phone/email correspondence with Buyer Group
Thursday, September 13, 2007 Friday, September 14, 2007 Friday, September 14, 2007	3.0 hrs 1.0 hrs 3.5 hrs	54 54 54	Discussions with Potential Buyers Discussions with Potential Buyers Discussions with Potential Buyers	Preparation and review of materials for Buyer Group meeting Phone/email correspondence with Buyer Group Preparation and review of materials for Buyer Group meeting
Monday, September 17, 2007 Monday, September 17, 2007	1.5 hrs 2.5 hrs	11 54	Meetings and Calls Discussions with Potential Buyers	Internal Meeting - Project Planning, Due-Diligence Planning Phone/email correspondence with Buyer Group
Monday, September 17, 2007 Tuesday, September 18, 2007 Tuesday, September 18, 2007 Wednesday, September 19, 2007 Thursday, September 20, 2007 Friday, September 21, 2007	6.0 hrs 1.5 hrs 2.0 hrs 1.5 hrs 2.0 hrs 1.5 hrs	5 4 4 5 5 4 5 4 5 4 5 5 4 5 5 5 5 5 5 5	Discussions with Potential Buyers	Preparation and review of materials for Buyer Group meeting Phone/email correspondence with Buyer Group Meeting with Buyer Group Phone/email correspondence with Buyer Group Phone/email correspondence with Buyer Group Phone/email correspondence with Buyer Group
Monday, September 24, 2007 Monday, September 24, 2007 Tuesday, September 25, 2007	1.5 hrs 1.0 hrs 2.5 hrs	11 54 54	Meetings and Calls Discussions with Potential Buyers Discussions with Potential Buyers	Internal Meeting - Project Planning, Due-Diligence Planning Phone/email correspondence with Buyer Group Phone/email correspondence with Buyer Group
Tuesday, September 25, 2007 Wednesday, September 26, 2007 Wednesday, September 26, 2007 Thursday, September 27, 2007	4.0 hrs 1.0 hrs 6.0 hrs 2.0 hrs	54 54 54 54	Discussions with Potential Buyers Discussions with Potential Buyers Discussions with Potential Buyers Discussions with Potential Buyers	Preparation and review of materials for Buyer Group meeting Phone/email correspondence with Buyer Group Preparation and review of materials for Buyer Group meeting Phone/email correspondence with Buyer Group

Thursday, September 27, 2007	6.0 hrs	54	Discussions with Potential Buyers	Preparation and review of materials for Buyer Group meeting
Friday, September 28, 2007	1.0 hrs	54	Discussions with Potential Buyers	Phone/email correspondence with Buyer Group
Friday, September 28, 2007	2.0 hrs	54	Discussions with Potential Buyers	Meeting with Buyer Group
Total Hours - September	71.5 hrs			•